

NWOCA Internet Services
Eligible and Non-Eligible Services for ERate Funding

Service Description	Cost Per Year
Basic Conduit Internet Access including DNS, Internet Content-Filtering, and Firewall Services with Gigabit Ethernet Transport and T-1 ATM Transport; 6Mb/s Internet Bandwidth (burstable at no additional charge to 30Mb/s; bursting beyond 30Mb/s available at \$1,000/year per 10Mb/s beyond 30Mb/s); including the following additional bundled services: <ul style="list-style-type: none"> Unlimited basic SMTP Email accounts (limited to district students and staff); with bundled SPAM filtering Unlimited web hosting accounts (Frontpage) for school district and teacher websites and sub-webs with a total storage capacity of 2GB per district. Additional disk storage \$5/GB/month 	\$31,000.00
Network Connectivity Technical Support for Internet Connections	\$13,750.00
Equipment Maintenance and Technical Support of the Equipment Required to Provide Internet Connections	\$ 8,553.80
Interconnected Voice Over Internet Protocol Service for Entities Utilizing a Cisco VOIP solution including Voicemail Services and Components	\$ 1,800.00
Maintenance and Technical Support of Internal Connections, and the Equipment Required to Provide this Cisco VOIP Telephony Functionality	\$9,312.00
Total:	\$64,415.80

NWOCA Internet Services
Not Eligible for ERate Funding

Service Description	Cost Per Year
Intra-District <u>and</u> Inter-Building Network Connections	\$ 310.00
Non-Eligible Application Services Network Access Bandwidth	\$ 310.00
Network Maintenance and Technical Support for Internal Connections	\$2,000.00
Total:	\$2,620.00

Eligible for ERate Funding Total.....	\$64,415.80
Not Eligible for ERate Funding Total.....	\$ 2,620.00
Grand Total: Yearly Fee.....	\$67,035.80

School District	Total District Cost	Building	Unit Cost	Total Building Cost	Basic Conduit Internet Access	Network Connectivity Technical Support for Internet Connections	Equipment Maintenance and Technical Support of the Equipment Required to Provide Internet Connections	Interconnected VOIP Service for Entities Utilizing a Cisco VOIP solution including Voicemail Services and	Maintenance and Technical Support of Internal Connections, and the Equipment Required to Provide this Cisco VOIP Telephone Functionality
Bryan City School District		Bryan High School	\$ 4,680.48	\$ 56,165.80	\$ 31,000.00	\$ 2,750.00	\$ 8,553.80	\$ 1,800.00	\$ 9,312.00
		Bryan Middle School	\$ 229.17	\$ 2,750.00		\$ 2,750.00			
		Lincoln Elementary School	\$ 229.17	\$ 2,750.00		\$ 2,750.00			
		Washington Elementary School	\$ 229.17	\$ 2,750.00		\$ 2,750.00			
District Total	\$ 64,415.80								

Name	Building	Make	Model	IPs	Annual Maint.
Bryan	HS	Cisco	2550-24	10.27.240.21	\$180.00
Bryan	HS	Cisco	2950-24	10.27.240.30	\$180.00
Bryan	HS	Cisco	2950-24	10.27.240.4	\$180.00
Bryan	HS	Cisco	2950-24	10.27.240.61	\$180.00
Bryan	HS	Cisco	2950-48	10.27.240.10	\$220.00
Bryan	HS	Cisco	2950-48	10.27.240.40	\$220.00
Bryan		cisco	2970-24	10.27.0.15	\$220.00
Bryan	HS	Cisco	3550-24	10.27.240.80	\$662.40
Bryan	HS	Cisco	3550-24	10.27.240.31	\$662.40
Bryan	HS	Cisco	3550-24	10.27.240.60	\$662.40
Bryan	Lincoln EL	Cisco	3550-24	10.27.240.70	\$662.40
Bryan	Lincoln EL	Cisco	3550-48	10.27.240.2	\$1,014.40
Bryan	HS	Cisco	3560-24	10.27.240.41	\$662.40
Bryan	HS	Cisco	3560-24	10.27.240.62	\$662.40
Bryan	HS	Cisco	4000-48	10.27.240.1	\$2,010.00
Bryan	NTY1066	Printronix	MPS100	10.27.0.100	\$25.00
Bryan	?	Printronix	MPS100	10.27.16.100	\$25.00
Bryan	NTY1045	Printronix	MPS100	10.27.24.100	\$25.00
Bryan	?	Printronix	MPS100	10.27.32.100	\$25.00
Bryan	nty1047	Printronix	MPS100	10.27.8.100	\$25.00
Bryan	nty1047	Printronix	MPS100	10.27.8.101	\$25.00
Bryan	nty2058	Printronix	MPS100	10.27.8.50	\$25.00
					\$8,553.80

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Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

February 20, 2007

Timothy S. Rettig
BRYAN CITY SCHOOL DISTRICT
150 S. Portland
BRYAN, OH 43506-1601

Re: Form 471 Application Number: 555220
Funding Year 2007: 07/01/2007 - 06/30/2008
Applicant's Form Identifier: 07-08-471-BRY
Billed Entity Number: 129259

CORRECTIONS DUE BY: 03/12/2007

NEW FOR FUNDING YEAR 2007!!

This Funding Year 2007 Form 471 Receipt Acknowledgment Letter (RAL) has been revised based on suggestions the Universal Service Administrative Company (USAC) has received from many sources, including our applicants and service providers.

Your FCC Form 471, "Services Ordered and Certification Form," requested \$91,902.04 in total Schools and Libraries Program (Program) pre-discount costs for services for Funding Year 2007. The Form 471 and the signed or electronically certified Form 471 Certification that you submitted were received by USAC. Please retain this RAL for your records. A copy of this information has been provided to the service provider(s) whose Service Provider identification Number(s) (SPIN) is featured on this Form 471.

Attached to this RAL is a Report summarizing what information you provided to USAC for the above application number. A space is provided for you to make allowable corrections to any errors that may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found it could result in denials or reductions.

Review this Report to verify that the information accurately reflects your request.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), for you to review and make allowable corrections to your Form 471 by 03/12/2007. To make corrections, please do the following:

- Indicate any corrections you wish to make in the indicated spaces on the Report.
- Carefully review any items that indicate errors detected by USAC, as these errors are already identified as problems that may cause funding denial.
- Sign, with name, title, contact information and date.
- Submit to the address on this letter.
- Retain a copy of the RAL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of ministerial and clerical errors" posted at http://www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in

- the Report following this letter.
- See "Explanation of Form 471 RAL Block 5 Funding Requests Report" posted in Step 7 of the applicant section of our website.
 - If you would like to view additional funding request data, click the "Data Requests" button on the website and follow the instructions provided.
 - If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the website.
 - Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments For Form 471" posted in Step 7 in the applicant section of our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the applicant section of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Step 7: Develop a Technology Plan" on the USAC website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 555220 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
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1a. Name of Billed Entity	BRYAN CITY SCHOOL DISTRICT	
3. Billed Entity Number	129259	
6. Contact Person's Name	Timothy S. Rettig	
6c. Contact Phone	419-633-6211	
6d. Contact Fax	419-633-6281	
6e. Email	bry_hs_tr@nwoca.org	

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity

To delete an entity, provide a separate page stating that you wish to delete the entity and include:

Application #
Worksheet #
Entity #
Entity name

To add an entity:

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity:

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website. Please make corrections to the appropriate field.

Form 471 555220 RAL Funding Requests Report

ERN: 1531837

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143007175	
14. Service Provider Name	The Northern Buckeye Education Counsel	
15b. Contract Number	N/A	
16a. Billing Account Number	419.636.6973	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/02/2007	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2010	Contact PIA
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$67,035.80	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$2,620.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$64,415.80	
23i. Total Pre-discount Amt	\$64,415.80	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$36,072.85	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

FRN: 1543923

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143000893	
14. Service Provider Name	Nextel West Corp	
15b. Contract Number	MTM	
16a. Billing Account Number	419.636.1954	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$1,004.87	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,004.87	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$12,058.44	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$12,058.44	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$6,752.73	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

ERN: 1543968

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143004791	
14. Service Provider Name	Verizon North Inc.	
15b. Contract Number	MTM	
16a. Billing Account Number	419-197-0802	
16b. Multiple Billing Account Numbers	Y	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$1,181.52	
23b. Ineligible Monthly Amt	\$53.05	
23c. Eligible Monthly Amt	\$1,128.47	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$13,541.64	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$13,541.64	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$7,583.32	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

FRN: 1544024

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143001192	
14. Service Provider Name	AT&T Corporation	
15b. Contract Number	MTM	
16a. Billing Account Number	419-633-6200	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$157.18	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$157.18	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$1,886.16	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$1,886.16	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$1,056.25	Calculated - Not Input

21-598644



419 724-2208

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

July 26, 2007

Timothy S. Rettig
BRYAN CITY SCHOOL DISTRICT
150 S. Portland
BRYAN, OH 43506-1601

Re: Form 471 Application Number: 555220
Billed Entity Number (BEN): 129259
Billed Entity FCC RN: 0012996682
Applicant's Form Identifier: 07-08-471-BRY

21-656
2003

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$15,392.30 is "Approved."
- The amount, \$29,390.93 is "As Yet Unfunded."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 555220 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2007," AND
 - The exact text of the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your

appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: BRYAN CITY SCHOOL DISTRICT
BEN: 129259
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 555220
Funding Request Number: 1531837
Funding Status: As Yet Unfunded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 405930000592631
SPIN: 143007175
Service Provider Name: The Northern Buckeye Education Counsel
Contract Number: N/A
Billing Account Number: 419.636.6973
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 01/02/2007
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 855884
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-discount Amount:
Discount Percentage Approved by the USAC: 56%
Funding Commitment Decision:
FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: BRYAN CITY SCHOOL DISTRICT
BEN: 129259
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 555220
Funding Request Number: 1543923
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 405930000592631
SPIN: 143000893
Service Provider Name: Nextel West Corp
Contract Number: MTM
Billing Account Number: 419.636.1954
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 855884
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,058.44
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$12,058.44
Discount Percentage Approved by the USAC: 55%
Funding Commitment Decision: \$6,752.73 - FRN approved as submitted
ECDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: BRYAN CITY SCHOOL DISTRICT
BEN: 129259
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 555220

Funding Request Number: 1543968

Funding Status: Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 405930000592631

SPIN: 143004791

Service Provider Name: Verizon North Inc.

Contract Number: MTM

Billing Account Number: 419-197-0802

Multiple Billing Account Numbers: Y

Service Start Date: 07/01/2007

Service End Date: 06/30/2008

Contract Award Date: N/A

Contract Expiration Date: N/A

Shared Worksheet Number: 855884

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$13,541.64

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00

Pre-discount Amount: \$13,541.64

Discount Percentage Approved by the USAC: 56%

Funding Commitment Decision: \$7,583.32 - FRN approved as submitted

ECDE Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: BRYAN CITY SCHOOL DISTRICT
BEN: 129259
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 555220

Funding Request Number: 1544024

Funding Status: Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 405930000592631

SPIN: 143001192

Service Provider Name: AT&T Corporation

Contract Number: MTM

Billing Account Number: 419-633-6200

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2007

Service End Date: 06/30/2008

Contract Award Date: N/A

Contract Expiration Date: N/A

Shared Worksheet Number: 855884

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,886.16

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00

Pre-discount Amount: \$1,886.16

Discount Percentage Approved by the USAC: 56%

Funding Commitment Decision: \$1,056.25 - FRN approved as submitted

ECDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Bryan City School District

Appellant Contact Information:

Name: Timothy S. Rettig
Address: 1350 Fountain Grove Drive, Bryan, OH 43506-1601
Telephone Number: (419) 633-6211
Fax Number: (419) 636.6281
Email Address: bry_hs_tr@nwoca.org

August 1, 2007

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

Dear Sir or Madam:

This letter is an appeal of the Funding Commitment Decision Letter for Funding Year 2007 for Bryan City School District. In accordance with the appeal process, I am including the following information:

- Appellant Name: Timothy S. Rettig
- Applicant Name: Bryan City School District
- Applicant BEN: 129259
- Service Provider Name: Northern Buckeye Education Council
- SPIN: 143007175
- Form 471 Application Number: 555220
- Funding Commitment Decision Letter for Funding Year 2007
- Exact text of the decision that you are appealing: "The amount, \$29,390.93 is 'As Yet Funded'"

While completing E-Rate Form 471, I erroneously selected the wrong "Category of Service" for Funding Request Number: 1531837. I mistakenly selected "Basic Maintenance of Internal Connection" rather than "Internet Access". Because of this error, \$29,390.93 of Bryan City School District's funding request is "As Yet Unfunded" because it is being viewed as a Priority II rather than as a Priority I funding request. Enclosed is a copy of our Item 21 Attachment and Internet Contract.

After thoughtful consideration, I hope you will grant me an opportunity to correct this clerical error and assist me in helping my school district acquire the full funding commitment request.

Respectfully Submitted,



Authorized Signature of Timothy S. Rettig; Director of Technology

Enclosure (1)

CC: Northern Buckeye Education Council

NOT TRUE

K

Palchick, Mark

From: Timothy Rettig [bry_hs_tr@nwoca.org]
Sent: Friday, December 21, 2007 3:21 PM
To: Palchick, Mark
Subject: FW: Erate appeal
Attachments: QA Bryan VOIP Maintenance 2007-2008.xls; QD BryanCity SchoolNet.gif; QD BryanCity SchoolNet.jpg

----- Forwarded Message

From: Timothy Rettig <bry_hs_tr@nwoca.org>
Date: Wed, 19 Sep 2007 09:48:02 -0400
To: Herbst Gary <GHERBST@sl.universalservice.org>
Conversation: Erate appeal
Subject: Erate appeal

----- Forwarded Message

From: Timothy Rettig <bry_hs_tr@nwoca.org>
Date: Tue, 04 Sep 2007 11:07:02 -0400
To: <GHERBST@sl.universalservice.org>
Cc: "Julianne H. Lange" <lange@nwoca.org>
Subject: <no subject>

Gary,

Here is the info you requested. If you need anymore Please let me know I will make it happen.

B) In the list of equipment being maintained in support of Internet Connections, there is listed "Printronic Model MPS100". Is this a Print Server? Yes this is a printer server.

Answers to questions C.

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service? X Yes ___ No
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service? X Yes ___ No
3. Does responsibility for maintaining the equipment rest with the service provider? X Yes ___ No
4. Will ownership of the equipment transfer to the school or library in the future? ___ Yes X No
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment? ___ Yes X No
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part? ___ Yes X No
7. Will the school's or library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected? X Yes ___ No
8. Are there any contractual, technical, or other limitations between you and the service provider that states that the equipment is exclusively for your use and not to be shared with other customers? ___ Yes X No

Please either call me or email me back that you received this info.

If you need anything else please let me know I will get it to you ASAP.

Thanks,

Tim

From: "Herbst, Gary" <GHERBST@sl.universalservice.org>
Subj: Appeal of FY7 Application #555220--Funding Request #1531837
Date: Fri Aug 24, 2007 3:39 pm
Size: 21K
To: bry_hs_tr@nwoca.org
cc: "Timothy Rettig@1-419-633-6281" <IMCEAFAX-Timothy+20Rettig+401-419-633-6281@necaservices.com>

Dear Timothy Rettig:

12/21/2007

Response Due Date: September 10, 2007

As I mentioned on the telephone, we are in the process of reviewing all Form 471 Appeals for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2007 Form 471 Appeal of Application #555220, Funding Request #1531837. After reviewing the information you recently provided, I still need some additional information. The information required to complete the review is listed below.

A) In your email dated August 17, 2007, you provided a list of equipment being maintained in support of your Internet Connections (total charges \$8,553.80). I also need a list of equipment being maintained in support of the Cisco VOIP telephony functionality (total charges \$9,312.00)

B) In the list of equipment being maintained in support of Internet Connections, there is listed "Printronic Model MPS100". Is this a Print Server?

C) For Funding Request #1531837, you indicated that the service provider is providing both the equipment and the service in one package. With this in mind, please answer the following yes/no questions:

Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service?

Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications or Internet Access transmission service?

Does responsibility for maintaining the equipment rest with the service provider?

Will ownership of the equipment transfer to the school or library in the future?

Does the relevant contract or lease include an option for the applicant to purchase the equipment?

Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Service or Internet Access of which it is a part?

Will the school's or library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected?

Are there any contractual, technical, or other limitations between you and the service provider that states that the equipment is exclusively for your use and not to be shared with other customers?

D) I will need a network diagram as specified below:

The diagram should:

Clearly show/identify the location of each piece of leased vendor owned equipment located on the applicant's site(s); shown by manufacturer and model #. Clearly show/identify the location of the line(s) of demarcation. Identify what equipment connects the vendor owned equipment to the applicant's LANs. The make and model of the applicant owned equipment or LAN equipment does not need to be shown. Only the equipment connecting the vendor equipment to the applicant equipment.

Please refer to the following USAC website for sample diagrams.

<http://www.usac.org/sl/applicants/step06/on-premise-priority1-equipment.aspx#5>

E) In the Attachment #21 sections dealing with: 1) Network Connectivity, 2) Equipment Required to Provide Internet Connections, and 3) Equipment Required to Provide VOIP; the words "technical support" are used. Please define what is meant by technical support as oppose to maintenance.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review.

If we do not receive the information within 15 calendar days, your application will be reviewed using the information currently on file. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank you in advance for your valuable time in this matter.

Sincerely,

Gary Herbst
Program Compliance
Tel. (973) 581-5144
Fax; (973) 599-6525
Email: g Herbst@sl.universalservice.org

12/21/2007

----- End of Forwarded Message

----- End of Forwarded Message

12/21/2007

Bryan City School District	Bryan City School District	UNITY-LIC-UPG-40	Unity, SW Feature License Upgrade		Next Business Day	\$	-	\$	-
Bryan City School District	Bryan City School District	UNITY-VM-USR	Unity VM User (Qty - 250)	UNTY-4X-CQ-655735	Next Business Day	\$	625.00	\$	2,500.00
Bryan City School District	Bus Barn	CISCO851W-G-A-K9	Dual E Security Router 802.11g FCC Compliance	FHK103220D6	Next Business Day	\$	8.00	\$	32.00
Bryan City School District	Central	WS-C3560-24PS-S	Catalyst 3560 24 10/100 PoE + 2 SFP Standard Image	CAT10302LBW	Next Business Day	\$	63.00	\$	252.00
Bryan City School District	Central	WS-G5483	1000BASE-T GBIC	FHH101320QC	Next Business Day	\$	-	\$	-
Bryan City School District	Field House/BOE	ATA186-11-1P-CH1-A	Cisco ATA 186 2-Port Adaptor, 600 Ohm Impedance	INM101715CB	Next Business Day	\$	3.50	\$	14.00
Bryan City School District	Field House/BOE	CISCO2801-SRST/K9	2801 Voice Bundle w/ PVDm2-8,FL-SRST-24,SP Serv,64F/256D	FTX1023W0A3	Same Day	\$	144.00	\$	576.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10149488	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH101494GD	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH101494QQ	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10149YQD	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10149YS1	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH1014A0VE	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH1014A111	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10168UEF	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169HLB	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169LSX	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169PF1	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169QHL	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Field House/BOE	PVDM2-8U16	PVDM2 8-Channel to 16-Channel Factory Upgrade	FOC101318LY	Next Business Day	\$	-	\$	-
Bryan City School District	Field House/BOE	VIC2-2FXO	Two-port Voice Interface Card - FXO (Universal)	FOC10202ZR4	Next Business Day	\$	-	\$	-
Bryan City School District	High School	ATA186-11-1P-CH1-A	Cisco ATA 186 2-Port Adaptor, 600 Ohm Impedance	INM101715TV	Next Business Day	\$	3.50	\$	14.00
Bryan City School District	High School	CISCO2851-SRST/K9	2851 Voice Bundle w/ PVDm2-48,FL-SRST-96,SP Serv,64F/256D	FTX1024A0PY	Same Day	\$	333.50	\$	1,334.00
Bryan City School District	High School	CP-7912G-A=	Cisco IP Phone 7912G, Global	INM10341CCC	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM09443K0Y	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM09443TN7	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM09472SGE	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM09473L7W	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10011Q0Y	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM100132JP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM1001334N	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM1001334T	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM100133B3	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10013E4L	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10013V7C	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10014LW1	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10014LWP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10014M9J	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10014MAU	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10101HNZ	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10111BVX	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101518FV	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101518G1	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM104518LF	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101518LP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM1015191A	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101610VD	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101712CP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172666	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101726DG	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172A2J	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172A3R	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172A83	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172A8T	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172AJP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10172AU6	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10181023	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101810PH	Next Business Day	\$	2.00	\$	8.00

Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10181147	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101811J0	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101811KR	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101811RX	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101811RY	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101811SP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101818AT	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101818CG	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101818CK	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101818EW	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101818EY	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101823EZ	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101823F3	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM1018253D	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM1018259B	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910DZ	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910FL	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910K5	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910KB	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910KH	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910LR	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910MH	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101910MX	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101918TK	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM101918TU	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7914=	7914 IP Phone Expansion Module for 7960	INM10171PDR	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10149YR8	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH1014A0RB	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH1014A0XM	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH1014A0YW	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH1014A10T	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10168U5U	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169J7N	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169NXM	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169NYU	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169P3V	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169P6S	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169PF4	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169PFB	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169QGY	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169S2S	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169S2V	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169S2X	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169S9S	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	CP-7960G-CH1	Cisco IP Phone 7960G, Global	FCH10169SC4	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	High School	VIC2-2FXO	Two-port Voice Interface Card - FXO (Universal)	FOC102210JD	Next Business Day	\$	-	\$	-
Bryan City School District	High School	VVIC-1MFT-T1	1-Port RJ-48 Multiflex Trunk - T1	34847479	Next Business Day	\$	-	\$	-
Bryan City School District	Lincoln ES	ATA186-11-IP-CH1-A	Cisco ATA 186 2-Port Adaptor, 600 Ohm Impedance	INM101821Z5	Next Business Day	\$	3.50	\$	14.00
Bryan City School District	Lincoln ES	CISCO2811-SRST/K9	2811 Voice Bundle w/ PVD2M-16,FL-SRST-36,SP Serv,64F/256D	F1X1018A1QU	Same Day	\$	192.00	\$	768.00
Bryan City School District	Lincoln ES	CP-7912G-A=	Cisco IP Phone 7912G, Global	INM10341CMK	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM094719TR	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM09473H8P	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM09513A70	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10011JPA	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10011RYP	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM10012WSC	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM1001329A	Next Business Day	\$	2.00	\$	8.00
Bryan City School District	Lincoln ES	CP-7912G-CH1-A	Cisco IP Phone 7912G, Global	INM100132HM	Next Business Day	\$	2.00	\$	8.00